



### 03V Corby CCG Over 25K Report January 2019

#### A3131 - Expenditure Over Threshold

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ALDERWOOD LLA LTD	30709843	26,443.71		363000249
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	3,652.28	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	79,913.70	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	2,054.09	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	1,534.25	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	9,203.12	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30806602	1,721.25	183544983	NO000032437
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	30875045	35,941.67	183544983	11244
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	30468067	27,142.57	GB257028406	SINV01554
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	30709739	45,489.17	257028406	SINV24838
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	30546431	227,103.00		4000001087
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	1,514.36		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	85,499.59		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	202.87		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	1,726.11		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	9,332.00		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30805128	1,509.75		NO000032435
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30467994	256,721.00	654926604	A0041295
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30598059	1,800,000.00	654926604	A0041594
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30598060	246,611.00	654926604	A0041595
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30607608	93,049.00	654926604	A0039747
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30607609	228,106.00	654926604	A0040107
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30783396	294,000.00	654926604	A0041625
Department of Health	NHS Corby CCG	31/01/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30832123	3,711,059.00	654926604	A0041650
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30535840	36,503.34		NO000032356
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(6,146.52)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(1,413.93)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(5,706.75)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(86.53)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(286.48)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(117.23)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(1,133.99)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(21,888.10)		NO000032438

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/01/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(24,684.29)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805130	(75.82)		NO000032438
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	8,187.06		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	8,328.98		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	354,624.61		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30805132	643.40		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	2,793.71		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	3,858.29		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	3,829.07		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	7,276.84		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	2,037.14		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	17,562.50		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	5,706.75		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	188.56		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	130.87		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30805132	786.50		NO000032439
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30827240	(31,684.14)		NO000032586
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30827240	(1,215.00)		NO000032586
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30827242	65,579.45		NO000032587
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30827242	56.59		NO000032587
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30827242	9,116.22		NO000032587
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30827242	26.90		NO000032587
Department of Health	NHS Corby CCG	31/01/2020	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30827242	1,215.00		NO000032587
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	30598064	4,979.38	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	30598064	1,184.11	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	30598064	4,770.80	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	FINANCE	NHS NEL CSU	30598064	10,883.54	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	30598064	3,728.95	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	30598064	658.75	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30598064	15,675.17	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	PROCUREMENT	NHS NEL CSU	30598064	9,936.12	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Charges from CSU	QIPP	NHS NEL CSU	30598064	1,162.00	GB654442045	7312812348
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	30832121	252,618.00	654933707	N0010155
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	30619592	43,280.50	GB121480409	421001611071
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	30619596	316,741.00	GB121480409	421001611053
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	30750030	46,482.50	GB121480409	421001633327
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30546396	104,984.50	654403940	5147409
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30546403	1,233,911.67	654403940	5147408
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	30507201	326,678.95		0001001541
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	30546366	27,785.17	654972400	L0235291
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	30546392	(25,291.05)	654972400	C0023740
Department of Health	NHS Corby CCG	31/01/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	30571453	135,405.40	654972400	L0236319
Department of Health	NHS Corby CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	30743019	45,685.87	GB787455180	10CHC11920C
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	30546414	232,803.00		KETL56504201910
Department of Health	NHS Corby CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	30619583	79,227.06		KETL565102019WH